

West Lake Landfill SF Site OU1 Removal Action (Isolation Barrier) - EPA Region VII Monthly Report					
Bill No.:	N/A	IAG No.:DW96958582	P2#: 444809	IAG Exp. Date:	30-Dec-2015
Reporting Period:	From: 01 Jun 2015	To: 1 Jul 2015	EPA RPM: Brad Vann	USACE PM: Robyn Kiefer	

Work Performed	
<i>Narrative</i>	<ul style="list-style-type: none"> Completed June monthly status report and budget tracking. Provided observations on AeraRAE data trends on MDNR web page.
<i>Meetings</i>	<ul style="list-style-type: none"> Attended June 8, 2015 CAG meeting.
<i>Key Milestones Completed</i>	<ul style="list-style-type: none"> None
Projected Work	
<i>Narrative</i>	<ul style="list-style-type: none"> Review RP's Phase 1
<i>Meetings</i>	<ul style="list-style-type: none"> Attend future CAG meetings as requested by EPA.
<i>Key Milestones Forthcoming</i>	<ul style="list-style-type: none"> Awaiting decision on Isolation Barrier alignment/alternative Complete review of IB installation work plans and designs when they are submitted Perform preconstruction observation effort.
Issues/Challenges/Risks	
<i>Technical</i>	<ul style="list-style-type: none"> Risk: Site characterization is in process, accurate input/assessment of IB alternatives will require completion of characterization activities (extent of contamination) and provision of data and documented risk analysis. Once the RP completes the additional characterization effort, this risk is expected to be addressed. Risk: Delay of decision on IB path forward reduces alternatives and increases risk of rushed design and construction effort, should a heating event be identified in North Quarry.
<i>Schedule:</i>	<ul style="list-style-type: none"> Challenge: Advanced notice of dates when work plans/designs are expected to be submitted by RP is necessary to ensure appropriate PDT resources are available to perform document reviews in a timely manner. Advance notice of what USACE support (meetings, briefs, reports) is required is key to ensuring quality of and ability to support.
<i>Funding:</i>	<ul style="list-style-type: none"> Challenge: Execution of activities not included in original budget continues to utilize budget originally allocated for other activities. EPA RPM has been provided with a breakdown by IA task of USACE expenses associated with the additional activities. As of July 1, 2015, the cost associated with the additional effort is approximately \$97.3K.

IAG Summary				
USACE Reimbursable	Contract Direct Fund Cite	Total Amend	Total IAG	Date
320,000	-	320,000	320,000	15-Apr-2014

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Expenditures

USACE					
Funded	Current Bill	Previous Billed	Remaining Funding	EAC	Notes
320,000	0	150,405.62	169,594.38	320,000	See Page 1 – Funding Challenge

Note: This is an in-house action, therefore no contractor expenditures

Scope of Work Summary

TECHNICAL ASSISTANCE, WORK PLAN/DESIGN REVIEW, CONSTRUCTION OBSERVATION SUPPORT, AND COMMUNITY RELATIONS SUPPORT TO EPA IN THEIR OVERSIGHT OF RESPONSIBLE PARTIES' DESIGN AND CONSTRUCTION OF AN ISOLATION BARRIER AT WEST LAKE LANDFILL OUL, AREA 1, BRIDGETON, MO.

Project Development Team

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Electronic Deliverable

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July 8, 2015

Date